

내부 감사 보고서

심사 번호:

심사 일자:

심사팀:

심사 구분:

심사 내용

	코드	소견	공인회계사 번호
EMS 범위			
환경방침			
환경적 측면			
법률 및 기타 요구사항			
목표, 목적 및 프로그램			

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자본 예산	
정보 관리 시스템	
카드 및 소액 현금 구매	
산업 보건 및 안전	
직원 급여, 초과 근무 및 마일리지 급여	



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